

Special Appropriations Grant

Invoice/Request for Payment



All items in bold must be completed

FY2018-19 Special Appropriations Grant

City Use Only

Vendor No. **104690**
Grant Agreement **32001842**

Invoice No. **32001842.3**

Date **4/8/2019**

Terms **net 30 days**

Project **Universal Representation Project**

Grantee **Catholic Charities**
Address **2740 SE Powell Boulevard**
City **Portland**
State, Zip **Oregon, 97202**
Contact Name **Edith Ruiz**
Contact Info. **eruiz@ccoregon.org / 503-688-2658**
Expense Period **4/1/2019** through **6/30/2019**

AP: 5100784587

Expense support 010119-033119

Description (Budget Line Items)	Budget	Current Expenses	Expenses Previously Billed	Expenses to Date
Direct Service Attorney (3 FTE)	\$200,025.00	\$50,006.25	\$100,012.50	\$150,018.75
Pro Se Support	\$77,175.00	\$19,293.75	\$38,587.50	\$57,881.25
LSP Hosting Services	\$75,750.00	\$18,937.50	\$37,875.00	\$56,812.50
Clearing house services (incl. support attorney, case system technology, case cost fund disbursement, and support)	\$147,050.00	\$36,762.50	\$73,525.00	\$110,287.50
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
0	\$0.00	\$0.00	\$0.00	\$0.00
INVOICE TOTAL:	\$500,000.00	\$125,000.00	\$250,000.00	\$375,000.00

For City Use Only:

DPR	
DPO	22247357
GR	5000655161
IO	9MFSA0000205
ACH	
EEO	

Edith Ruiz **4/8/19**
Approved By/Date

Ok to pay

Sheila Craig